

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of **Rs.12,000/-** (Rupees Twelve thousand only) towards the cost of **LG Cell Phone(1No) Model 970** for the use of Principal Secretary to Government(Transport), Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II)**  
**DEPARTMENT**

G.O.Rt. No.  
/11/2011.

Dated. 04

Read the following:

Invoice No. 231 received from Stop and Shop,  
Somajiguda, Hyderabad, dated 24/10/2011

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**O R D E R:**

Sanction is hereby accorded for an amount of **Rs.12,000/-** (Rupees Twelve thousand only) towards the cost of **LG Cell Phone(1No) Model 970** for the use of Principal Secretary to Government(Transport), Transport, Roads & Buildings Department.

**2.** The amount sanctioned in para 1 above shall be drawn and paid through ECS to "D.Lakshmi Parthasarathy, Prl.Secy to Government(Tr), A/C No.057201000010845, Indian Overseas Bank, Himayatnagar Branch.

**3.** The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- Other Office expenses ".

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**D.LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Stop and Shop, Somajiguda, Hyderabad,

The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED BY  
ORDER//**

**SECTION OFFICER**